

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (C)

Date:	21/12/2021	Prepared by:	N. Shrayya
PO/WO no.	81518	PO / WO Date.	8/10/2021
Supplier Name	Legend Elevators	PO/WO amount	3398/-
Firm/Company	Aedis Developments UP	Project	MCA
Sl. No.	Bill No.	Bill Date	Bill amount
1	041	19/11/2021	3398/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	3,398/-
1.	-	-		DC matches MRN
2.			99756	☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) -- Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Loss PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u> </u> ☒ No

Payment - due date

Remarks:

Final Bill

13/12/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature	Shrayya						
Date	21/12/21	21/12/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-



INVOICE

Cell : 9246101075

LEGEND ELEVATIONS

CIVIL & PAINTING CONTRACTORS ** GLASS ELEVATIONS

* HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

M/s. Aedis Developers LLP.

SI.No. 041

Secunderabad. T.S.

Customer GST No 36ARPEA0002012D.

Date : 19/11/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Door no: 7 Each Size 4' X 2'.	30- No's 240- Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 2880/-	00

INWARD	
Inward No: 1152	Date: 27/11/21
MRN No: 99756	Dr: 29/11/21
Received By:	Sign: [Signature]
AEDIS DEVELOPERS LLP	

P.O. No: 81518.

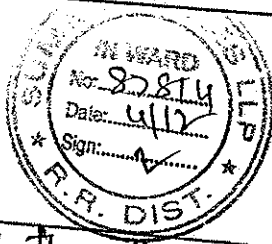
Bank Name : Bank of Maharashtra

A/c. Name : Legend Elevations

C-A/c : 60377761695

IFSC : MAHB0000383

Br. Kachiguda, Hyd-27. T.S.



CGST %

Rs. 259/-

SGST %

Rs. 259/-

IGST %

Advance

Balance

GRAND TOTAL

Rs. 3398/-

Rupees in words Three Thousand Three Hundred
Ninety Eight only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

Customer's Signature

For M/s. LEGEND ELEVATIONS

Purchase Order



81518

08.10.21 5:17:52

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From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

Legend Elevations

3-5-967,Narayanguda,Hyderabad.

GSTIN 36AIKPG0292L2Z1

9246101075

Doc No 81518 100513

Doc Date 08-10-2021

Quote No Nil

Quote Date 04-02-2021

SupplyType Supply

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" 101 to 106	48.00	12.00	0.00	18.00	679.68
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" 201 to 206	48.00	12.00	0.00	18.00	679.68
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" 301 to 306	48.00	12.00	0.00	18.00	679.68
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" 401 to 406	48.00	12.00	0.00	18.00	679.68
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches oval shape 4" x 2" 501 to 506	48.00	12.00	0.00	18.00	679.68
Total Order Value . . .					3,398.40
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Moring Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Main door number plate fixing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1292

0-2021

APPROVED

-7 OCT 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE